

# INVOICE



**KSTP-TV, LLC and KSAX-TV, Inc.**  
**3415 University Ave**  
**Saint Paul, MN 55114-2099**  
**Main: (651)646-5555**  
**Billing: (651)642-4230**

www.kstp.com

Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street Ste. 400**  
**Alexandria, VA 22314-3069**

Send Payment To:

**KSTP-TV, LLC and KSAX-TV, Inc.**  
**SDS-12-1011**  
**PO BOX 86**  
**Minneapolis, MN 55486-1011**

Invoice #	Invoice Date	Invoice Month	Invoice Period
167744-2	11/04/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
KSTP_KSAX	Rachel Chason	Petry - Philadelp	National

Advertiser	Product	Estimate Number
Cravaack for Congress	CRAVAACK 4 CONGRESS	C23C29

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	167744	06859404

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
1046	CRAV	ORDR

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	10/29/12	10/29/12	M-F Midday News	11a-12p	M- - - - -	:30	2	\$500.00	NM	
Weeks:	<u>Start Date</u> 10/29/12	<u>End Date</u> 11/04/12	<u>MTWTFSS</u> M- - - - -	<u>Spots/Week</u> 2	<u>Rate</u> \$500.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	M	10/29/12		M-F Midday News	11a-12p	:00		<del>\$500.00</del>	NM
			Credited							
2	M	M	10/29/12	11:11 AM	M-F Midday News	11a-12p	:30	CCCC1205TVH	\$500.00	NM
8	10/29/12	10/29/12	M-F GMA	7-9a	M- - - - -	:30	2	\$750.00	NM	
Weeks:	<u>Start Date</u> 10/29/12	<u>End Date</u> 11/04/12	<u>MTWTFSS</u> M- - - - -	<u>Spots/Week</u> 2	<u>Rate</u> \$750.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	M	10/29/12	7:24 AM	M-F GMA	7-9a	:30	CCCC1205TVH	\$750.00	NM
2	M	M	10/29/12	8:49 AM	M-F GMA	7-9a	:30	CCCC1205TVH	\$750.00	NM
18	10/29/12	10/29/12	430p News	430-5p	M- - - - -	:30	1	\$600.00	NM	
Weeks:	<u>Start Date</u> 10/29/12	<u>End Date</u> 11/04/12	<u>MTWTFSS</u> M- - - - -	<u>Spots/Week</u> 1	<u>Rate</u> \$600.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	M	10/29/12	4:45 PM	430p News	430-5p	:30	CCCC1205TVH	\$600.00	NM
Total Spots							4			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,600.00</b>
<u>Agency Commission</u>	<b>\$390.00</b>
<u>Net Amount Due</u>	<b>\$2,210.00</b>